

Spirit Lake East Road Maintenance Report								
as of:	4/30/2008							
Account code	Description	January	February	March	April Tentative	YTD Road	YTD Equip	Bal Available
01-500.03	Wages - Mechanic #327						\$ -	
01-501	Wages - Grading		\$ (36.00)		\$ (171.00)	\$ -		
01-501-00	Wages - Road Upgrade							
01-501.01	Wages - Snow Plow	\$ (2,151.00)	\$ (2,574.00)	\$ (360.00)	\$ (270.00)	\$ (5,355.00)		
01-501.02	Wages - Mechanic	\$ (288.00)	\$ (396.00)	\$ (117.00)			\$ (801.00)	
01-501.03	Wages - Sanding	\$ (90.00)	\$ (108.00)			\$ (198.00)		
01-501.04	Wages - non-road							
01-502	Contract Labor							
01-505	Payroll Taxes - Grading		\$ (5.20)			\$ (5.20)		
01-505-00	Payroll Taxes - Road Upgrade							
01-505.01	Payroll Taxes - Snow Plow	\$ (255.99)	\$ (315.00)	\$ (51.99)	\$ (133.03)	\$ (756.01)		
01-505.02	Payroll Taxes - Mechanic	\$ (28.19)	\$ (34.50)	\$ (16.90)			\$ (79.59)	
01-502.03	Payroll Taxes - Sanding	\$ (13.00)	\$ (15.60)			\$ (28.60)		
01-509	Fuel	\$ (1,294.47)	\$ (1,400.34)		\$ (2,198.91)	\$ (4,893.72)		
01-513.01	Equipment Rent					\$ -		
01-514	Material & Supplies							
01-515	Small Tools etc							
01-516	SnowPlowing-Grading-Sanding					\$ -		
01-516.01	Road Maintenance (Gravel,Oil)							
01-516.02	Off-Road Maint (WeedControl etc)			\$ (75.00)		\$ -	\$ (75.00)	
01-517	Maintenance & Repair (truck/grader)						\$ -	
01-517.01	Maintenance & Repair		\$ (231.60)				\$ (231.60)	
01-517.05	Maintenance & Repair Grader #327	\$ (54.05)	\$ (143.19)				\$ (197.24)	
01-517.07	Maintenace & Repair '92 Ford F700	\$ (264.18)	\$ (68.13)				\$ (332.31)	
01-526	Truck & Grader (License, Fees)							
Equip Maint	\$ 7,500.00						\$ (1,716.74)	\$ 5,783.26
Road Maint	\$ 21,500.00					\$(11,236.53)		\$ 10,263.47
Balance Total								\$ 16,046.73
Start Balance	\$ 29,000.00	\$ (4,438.88)	\$ (5,291.56)	\$ (620.89)	\$ (2,601.94)			\$ 16,046.73